

NOV 02 2015

OCD

Submit to: Ohio Development Services Agency Office of Community Development P.O. Box 1001 Columbus, Ohio 43216-1001	Name and Address of Grantee: Coleman Professional Services 5982 Rhodes Road Kent, Ohio 44240	
Contact Person/Telephone Number: Mary Dague, 330-676-8036	Community/Nonprofit # 7GJ	State Use Only Date: 11-13-15 Voucher #: 0297453 Warrant #: 0230599618
FTI Number: [REDACTED]	Draw Number: 66	

[illegible]

Section Three: Certification of Itemization of Expenditures: Two Authorized Signatures Are Required

Date: 10/28/15	Signature <i>Linda Wilson</i>	Title Billing Supervisor
Date: 10/28/15	Countersignature <i>Manly</i>	Title Billing Coordinator

Approved:  Date: 

DS5 (Rev. 6/04) DEV0072

DEVELOPMENT SERVICES AGENCY CODING TRAVELER

VOUCHER NO.	INVOICE NUMBER	LAST RECEIPT DATE	Prepared by:
	HCPN00667GJ	11/02/2015	
COLEMAN PROFESSIONAL SERV 5982 Rhodes Road Kent OH 44240-		OAKS VENDOR NO.	
		0000053123	
		ADD CODE	TOTAL AMOUNT
	02 - Check	+	\$162,500.00

LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
01	6460	550054	195638	DEV201100	4052C		C0067	DEVLHC1			
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
0000023971						01-1-1	S-L-14-7GJ-2			+	\$162,500.00
02											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
03											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
04											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
05											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
06											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	

PAYMENT HANDLING INSTRUCTIONS

☒ Return Warrant to Agency (If box is not checked warrant will be mailed centrally)

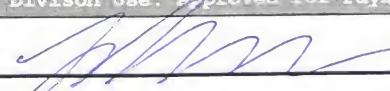
Payment Returns: ☐ Net 30 ☒ Pay Now (If a selection is not made the payment terms will default to Net 30)

Remittance Narrative: (70 Characters) Grant#, Invoice #, Account #

S-L-14-7GJ-2

Division Use: Approved for Payment

Fiscal Use: Approved for Payment

 11/9/15
DATE

 11/09/2015
DATE

Warrant No: 0030592353

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
HCPN00667GJ	00297453	162500.00	0.00	0.00	162500.00
HCPN00657GJ	00297413	20124.00	0.00	0.00	20124.00

RETURN21150001820010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0030592353	11/13/2015	\$182,624.00	\$0.00	\$0.00	\$182,624.00

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHTO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHTO WATERMARK & HIGHS TO ACCEPT THE VERIFIED OHTO WATERMARK

Development Services Agency
Budget & Finance
77 S. High Street 27th Floor
Columbus
(614)466-5355

OH 43215-6130 182

Date	Fund	Warrant No.	23	RA
11/13/2015	503	0030592353		

25 - 217 / 441

Pay Amount	\$182,624.00***
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Pay

***ONE HUNDRED EIGHTY-TWO THOUSAND SIX HUNDRED TWENTY-FOUR AND 00/100 DOLLARS ***

To The
Order Of

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD
KENT, OH 44240

VOID AFTER 90 DAYS

Timothy S. Keen

Timothy S. Keen, Director
Office of Budget Management

018262400 1:0440021741:503151105923531323